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4 BILL NO. R-76-11-23

5 RESOLUTION NO. R- 92-76

6 A RESOLUTION transferring certain
7 funds in the 1976 Budget of the
8 Community Development & Planning.

9 WHEREAS, there are insufficient funds in the various
10 accounts in the Community Development & Planning Department
11 to meet the various expenses thru the remainder of the 1976 year;
12 and

13 WHEREAS, there are sufficient funds in the Salaries,
14 Regular and Other Rentals accounts to meet said expense.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
16 OF THE CITY OF FORT WAYNE, INDIANA:

17 That the sum of \$830.00 is hereby transferred from
18 Account No. 10-680-111, Salaries, Regular, and that the sum of
19 \$190.00 is hereby transferred from Account No. 10-680-522, Other
20 Rentals, to Account Nos. 10-680-212, Postage, 10-680-324, Other
21 Garage & Motor Supplies, 10-680-363, Other Office Supplies, 10-
22 680-721, Furniture & Fixtures, 10-680-725, Office Equipment, and
23 10-680-726, Other Equipment, in the 1976 Budget of the Community
24 Development and Planning.

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Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY.

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CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-23-76

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (RESOLUTION) No. B-92-76 on the 22nd day of Nov, 1976.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of Nov, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 11/8/76

TO THE CITY CONTROLLER:

The COMMUNITY DEVELOPMENT & PLANNING
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 1,020 from

Account No. 10-680-111 Title Salaries, Regular \$830.00

Account No. 10-680-522 Title Other Rentals \$190.00

TO THE FOLLOWING ACCOUNTS:

Account	10-680-212	Postage	\$ 275
	10-680-324	Other Garage & Motor Supplies	175
	10-680-363	Other Office Supplies	300
	10-680-721	Furniture & Fixtures	45
	10-680-725	Office Equipment	75
	10-680-726	Other Equipment	150
		TOTAL OF THIS TRANSFER	\$1,020


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION 7-76-11-23DEPARTMENT REQUESTING ORDINANCE _____ COMMUNITY DEVELOPMENT & PLANNING
TO THE

SYNOPSIS OF ORDINANCE FOLLOWING:		Amt. being		Oct. 29
Acct. #	Title	Transferred	Appropriated	Balance
10-680-212	Postage	275.00	1,400.00	173.19
10-680-324	Oth. Garage/Motor Supp.	175.00	200.00	38.04
10-680-363	Other Office Supplies	300.00	400.00	60.00
10-680-721	Furniture & Fixtures	45.00	600.00	565.08
10-680-725	Office Equipment	75.00	850.00	112.14
10-680-726	Other Equipment	150.00	350.00	230.04

FROM THE FOLLOWING:

10-680-111	Salaries, Regular	830.00	231,825.00	55,635.81
10-680-522	Other Rentals	190.00	379.00	363.85

TOTAL OF TRANSFER \$1,020

EFFECT OF PASSAGE _____

Insufficient funds within accounts to operate remainder of 1976.

EFFECT OF NON-PASSAGE _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1,020 within Department's budget.

ASSIGNED TO COMMITTEE (J.N.) Forrest M. M.

DATE SUBMITTED: _____